

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

P.R & R.D Dept.- Purchase of Stationery items for use in the Department - Expenditure of Rs.29,731-00 (Rupees Twenty Nine thousand Seven hundred and Thirty One only) – Sanctioned – Orders – Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 57**

**Dated:-17-01-2012.**

**Read the following:-**

- 1.G.O.Ms.No.320, Home(Printing) Dept., dt:10.11.1997.
- 2.G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dt:21.10.2000.
3. Lr.No.12632/OP.II/2010-1,PR&RD(OP.II)Deptt.  
dt: 08-10-2010.
4. From SETWIN, (A. Govt. of A.P. Society) vide bills No.  
626/2011, Dated: 30-04-2011.

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.29,731=00 (Rupees Twenty Nine thousand Seven hundred and Thirty One only)** towards purchase of Stationery items for use in the Department from SETWIN (Society for Employment Promotion & Training in Twin Cities), (A Govt. of A.P. Society), Hyderabad.

2. The amount sanctioned in para (1) above shall be credited in favour of "Deputy Manager (Trading), Setwin, Hyderabad", A/c No.09390100001560, RTGS/NEFT/IFSC Code: BARCOCHARMI.

3. The expenditure sanctioned above shall be debited to the Head of Account "3451- Secretariat Economic Services, 090- Secretariat, 05- PR&RD Department, 130- Office Expenses, 132 - Other Office Expenses".

4. This order does not require the concurrence of Finance and Planning (Fin.) Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C.R.BISWAL  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad,  
The PR& R.D. (OP.II) Department  
The Accountant General, Andhra Pradesh,  
Hyderabad.  
SF/SC

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**